



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Pecrod cc

Consignee:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Buyer's VAT: 4790250759

Requested Date: 2024-07-08

Customer PO:

robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1497473
Date: 2024-07-08
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368211 SO
Liquor License: WCP/036884

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149700	Gold Heart 12 x 75cl .0000	CA	1.00	127.10	0.00	228.78	1,525.20
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Pecrod cc

Consignee:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Buyer's VAT: 4790250759

Requested Date: 2024-07-08

Customer PO:

robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1497473
Date: 2024-07-08
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368211 SO
Liquor License: WCP/036884

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

2,290.25

Total Including

17,558.69

COD Total

17,383.09

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

TOPS@OBZ
DATE: 10/07/24
No. OF BOXES:
CONTENTS CHECK:
RECEIVED BY:
SIGNATURE:
Q.R.V. No.:

Received in good order on behalf of customer

Name:
Signature:
Date: